Approved For Release 2008/12/31 : CIA-RDP67B00074R000500180022-0

Itek

## INVOICE Itek Corporation

-0 Fred #/
DPD 7 F 35-6/
COPY OF

Waltham 54, Massachusetts

SOLD TO:

SHIPPED TO:

INVOICE DATE 11/24/61

INVOICE NO. 48

terms, net cash

	Terms,		, HOT CESA
YOUR ORDER NO.	GOY'T CONTRACT NO.	SHIPPED VIA-	9014
	PERIOD COVERED: II  Direct Labor Overhead Materials Sub-Contracts Other Direct Charges Total Manufacturing Cost G & A Total Previously Billed by Itek Net Amount Due on this Invoice  "I certify that the above bill that payment has not been rece on a provisional basis pending accepted overhead rates."	is correct and just and ived. Payment is requested	STAT
		oller	STAT

-9014-	Invoice No. 48
PERIOD COVERED: 8/16 - 9/30/61	
Direct Labor	
Engineering	\$ 307.41
Overhead	
Engineering @ 150%	461.12
Material	426.97
Sub-Contract	(123.58)
Total Manufacturing Cost	1,071.92
G & A - @ 13%	139.35
Total Costs	\$ 1,211,27